CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anzia	no, Prog	ram Manager /			FILE:	E.A.	04 - 0120F4			
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FROM: Darryl So	chram, S	enior TE			FE	D. NO.	No			
CCO#: 187	SUPPL	EMENT#: 2	Categor	y Code: CLPV	CONTIN	CONTINGENCY BALANCE (incl. this change) \$23,177,406				
COST: \$200	,000.00) INCR	ease 🗹	DECREASE	HEADQUARTERS APPROVAL REQUIRED? ☐ YES ✓ NO					
SUPPLEMENTAL FUNDS PROVIDED: \$200,000.00						IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?				
CCO DESCRIPTION	ON:				PROJEC	PROJECT DESCRIPTION:				
Additional Funds N	MEP Inte	rferences			CONSTR	CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time:		Time Adj. This Change:		Previously Approved CCO Time Adjustments:			stage Time Adjusted: ing this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)		
2490	Day(s)	0	Day(s)	501	ay(s)		20 %	32		

DATE: 3/26/2014

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THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds to revise miscellaneous Mechanical, Electrical, and Piping (MEP) items to resolve interferes with the structure and adjust to as-built conditions, as directed by the Engineer.

Contract Change Order (CCO) 187 S0 and S1 "MEP-Structural Interferences" performed extra work to resolve interferences with the bridge structural items during MEP installation. As construction progresses, it is anticipated that additional work will be necessary to resolve more interferences between the mechanical and electrical elements and the structure of the bridge. This supplement will be issued to cover the remainder of the expected additional work necessary for the Department to direct the Contractor to perform minor changes due to unexpected field conditions and mitigate impacts to the project schedule. This will reduce the risks of complications in the installation of MEP components.

The Department estimates an additional cost of \$200,000.00 extra work at force account for this change, which can be financed from supplemental funds. This change order's funds will come from Supplemental Item 24 Electrical/Mechanical Coordination which has a total value of \$1,614,000 and spent to date value of \$1,066,082. A detailed cost analysis is on file. The cumulative total of CCO 187 S0, S1, and S2 is \$500,000.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), and Wenyi Long (Bridge Design).

CONCURRED BY:			ESTIMATE OF COST						
Construction Engineer:	William Casey, Sup TE	Date 3/26			THIS REQUEST	TOTAL TO DATE			
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date	1/28/11	ITEMS	\$0.00	\$0.00			
Project Engineer:		Date		FORCE ACCOUNT	\$200,000.00	\$500,000.00			
Project Engineer.	Date		AGREED PRICE	\$0.00	\$0.00				
Project Manager:		Date		ADJUSTMENT	\$0.00	\$0.00			
FHWA Rep.:		Date		TOTAL	\$200,000.00	\$500,000.00			
Environmental:		Date		FEDERAL PARTICIPATION					
Other (specify):	HQ, Rich Foley	Date	3/26/14	☐ PARTICIPATING	PARTICIPATING IN	PART NONE			
Other (specify):		Date		NON-PARTICIPATING (MAINTENANCE) NON-PARTICIPATING					
District Prior Approval By:		Date		CCO FUNDED PER C		CO FUNDED AS FOLLOWS			
HQ (Issue Approve) By:		Date		FEDERAL FUNDING SOURCE PERCENT					
Resident Engineer's Signature:									
DEL 4/2/1									